

GOVERNMENT OF TELANGANA

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4800/- **(Rupees Four thousand eight hundred only)** for the month of December, 2017, – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 28

Dated: 23-02-2018.

Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4800/- **(Rupees Four thousand eight hundred only)** towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshments for the month of December, 2017, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07-Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN

PRINCIPAL SECRETARY TO GOVERNMENT & CIP (FAC)

To  
The Industries and Commerce (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O. Rt. No.28, Dt:23/02/2018)**

Statement showing the expenditure incurred by the Industries and  
Commerce Department during the month of December, 2017.

Sl. No.	Date	Particulars	Amount
1	04.12.2017	Expenditure towards refreshment charges for use of staff, I & C Dept.,	999-00
2	11.12.2017	Expenditure towards purchase of water bottles for use of Prl.Secy to Govt & CIP	997-00
3	14.12.2017	Exp towards purchase of snacks from Daddus for use of Prl.Secy to Govt & CIP and staff of Ind. & Com Dept	999-00
4.	19.12.2017	Exp towards purchase of water bottles and Snacks for use of officers	999-00
		Exp towards purchase of snacks from Daddus for use of Prl.Secy to Govt & CIP and staff of Ind. & Com Dept meeting conduct in the chamber of Prl.Secy to Govt for E-Office	806-00
		Total Rs.	4800-00

**(Rupees Four thousand eight hundred only)**

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP (FAC)

// FORWARDED :: BY ORDER //

SECTION OFFICER